For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



# **KOVR-TV**

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1191-33328

10/02/2012-10/08/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 1474

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

EST #1474

**Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347323 Page 1 of 9 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy	Flight								Total		
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	CBS13.COM @	5AM		10/02/2012-10/05/2	2012	. T W	/TF	30	2	200.00	
Week	<u>c Of</u>		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_				
10/01	/2012-10/07/2012		. T W T F		2		200.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/02	2/2012 Tu	05:41:03 AM		D3C12CA10T02H		30	200.00				
10/03	3/2012 We	05:53:03 AM		D3C12CA10T02H		30	200.00				
2	CBS13.COM @	6AM		10/02/2012-10/05/2	2012	. T W	/TF	30	2	350.00	
			-			-					
<u>Week</u>	<u>c Of</u>		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate				
10/01	/2012-10/07/2012		. T W T F		2		350.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/02	2/2012 Tu	06:27:56 AM		D3C12CA07T01H		30	350.00		Ser.		
10/03	3/2012 We	06:21:46 AM		D3C12CA07T01H	- 1	30	350.00				
3	CBS THIS MOI	RNING		10/02/2012-10/05/2	2012	. T W	/TF	30	2	350.00	
						V					
					0 . 0						
Week	<u>c Of</u>		MTWTFS		Spots Per Week		Rate				
	<u>k Of</u> /2012-10/07/2012		MTWTFSS		Spots Per Week 2		Rate 350.00				
	/2012-10/07/2012	<u>Air Time</u>		<u>Material</u>	1000			Debit	Credit	<u>Remarks</u>	
10/01	/2012-10/07/2012 ate <u>Da</u> y		.TWTF		1000	<u>Dur</u> 30	350.00	Debit	Credit	<u>Remarks</u>	
10/01/ Air Da 10/03/	/2012-10/07/2012 ate <u>Da</u> y	Air Time 08:18:54 AM	.TWTF	<u>Material</u>	1000		350.00 Rate	Debit	Credit	<u>Remarks</u>	
10/01/ Air Da 10/03/	ate Day 3/2012 We	Air Time 08:18:54 AM 08:24:30 AM	.TWTF	Material D3C12CA10T02H	2	30	350.00  Rate  350.00  350.00	Debit	Credit	Remarks 350.00	
10/01/ Air Da 10/03/ 10/04/	/2012-10/07/2012 ate Day 3/2012 We 1/2012 Th CBS THIS MO	Air Time 08:18:54 AM 08:24:30 AM	.TWTF	Material D3C12CA10T02H D3C12CA10T02H 10/08/2012-10/08/2	2012	30 30	350.00  Rate 350.00 350.00				
10/01.  Air Da 10/03. 10/04.  4	Ate Day Mate Day M/2012 We M/2012 Th CBS THIS MOD	Air Time 08:18:54 AM 08:24:30 AM RNING	.TWTF  M/G For	Material D3C12CA10T02H D3C12CA10T02H 10/08/2012-10/08/2	2 2012 Spots Per Week	30 30	350.00  Rate 350.00 350.00				
10/01/ Air Da 10/03/ 10/04/ 4	/2012-10/07/2012 ate Day 3/2012 We 1/2012 Th CBS THIS MO	Air Time 08:18:54 AM 08:24:30 AM RNING	.TWTF	Material D3C12CA10T02H D3C12CA10T02H 10/08/2012-10/08/2	2012	30 30	350.00  Rate 350.00 350.00				
10/01/ Air Da 10/03/ 10/04/ 4	Accepted with the control of the con	Air Time 08:18:54 AM 08:24:30 AM RNING	.TWTF  M/G For	Material D3C12CA10T02H D3C12CA10T02H 10/08/2012-10/08/2	2 2012 Spots Per Week	30 30	350.00  Rate 350.00 350.00				

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CBS TELEVISION STATIONS



# **KOVR-TV**

**INVOICE** 

Page 2 of 9

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/02/2012-10/08/2012

Office: Contract Num:

1191-33328

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1474

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

EST #1474 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347323 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** 

uy	Flight									Total		
ne	Description			Buy Line Dates		MTW	TFSS		Our	Spots	Rate	
5	CBS THIS MOR	NING - SATURE	DAY	10/06/2012-10/06/201	12		S.		30	1	200.00	
Week	<u>Of</u>		MTWTFSS	<u>s</u>	Spots Per Week	_	Rate					
10/01/	2012-10/07/2012		S .		1		200.00					
Air Da	te Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
10/06/	=	06:59:26 AM	<u></u>	D3C12CA07T01H		30	200.00		_			
6	CBS THIS MOR	NING - SUNDAY	/	10/07/2012-10/07/201	12		S		30	1	2,000.00	
	CBS THIS WOR	ININO - GONDA		10/01/2012-10/01/20	12		. 0		30	W.	2,000.00	
Week	<u>Of</u>		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				1	
10/01/	2012-10/07/2012		S		1		2,000.00					
Air Da	te Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit		Credit	Remarks	
10/07/	-	07:17:33 AM	<u></u>	D3C12CA07T01H		30	2,000.00					
7	LET'S MAKE A	DEAL		10/02/2012-10/05/201	12	. T W	TE		30	2	350.00	
	LLT 3 WARL A	DLAL	1	10/02/2012-10/03/201	12	. 1 ۷۷			30		330.00	
Week	<u>Of</u>		MTWTFSS	<u>S</u>	Spots Per Week	N N	Rate_					
10/01/	2012-10/07/2012		. T W T F	W 1	2		350.00					
Air Da	te Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
10/03/	=	09:27:19 AM	<u> </u>	D3C12CA10T02H		30	350.00		_	Oroun	<u>rtomanto</u>	
10/04/		09:27:23 AM		D3C12CA07T01H	Mr.	30	350.00					
8	THE PRICE IS I	RIGHT		10/02/2012-10/05/201	12	. T W	TF		30	2	600.00	
	1112111102101			10,02,2012 10,00,20							000.00	
	<u>Of</u>		MTWTFSS	<u>S</u> _S	Spots Per Week	_	Rate					
Week	2012-10/07/2012		. T W T F		2		600.00					
	2012 10/01/2012					<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
		Air Time	M/G For	<u>Material</u>								
10/01/	te <u>Day</u>	<u>Air Time</u> 09:58:28 AM	M/G For	Material D3C12CA10T02H		30	600.00					

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Page 3 of 9

Account Exec:

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**GWTS-PH** 1191-33328

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10/02/2012-10/08/2012

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430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

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EST #1474 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1191-347323 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** 

luy	Flight									To	otal		
ine	Descrip				Buy Line Dates			WTFSS		Our Sp		Rate	
9	CBS13 I	NEWS @	NOON		10/02/2012-10/05/2	2012	. T V	VTF		30	2	600.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/0	01/2012-10/07	7/2012		. T W T F		2		600.00					
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>	
10/0	02/2012	Tu	12:11:38 PM		D3C12CA07T01H		30	600.00					
10/0	03/2012	We	12:27:34 PM		D3C12CA10T02H		30	600.00					
10	DR PHIL	-			10/02/2012-10/05/2	2012	. T V	V T F	3	30	2	400.00	
									1000				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The state of				
10/0	01/2012-10/07	7/2012		. T W T F		2		400.00					
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Cre	<u>edit</u>	Remarks	
10/0	02/2012	Tu	03:39:27 PM		D3C12CA10T02H		30	400.00		Ser.			
10/0	03/2012	We	03:55:29 PM		D3C12CA10T02H	- 1	30	400.00	, T				
12	CBS13 I	NEWS @	0 4		10/02/2012-10/05/2	2012	. T V	VTF	, -	30	2	750.00	
							1						
Wee	ek Of			MTWTFS	701. 100	Spots Per Week		Rate					
10/0	01/2012-10/07	7/2012		.TWTF		2	1000	750.00					
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	M.	Dur	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>	
10/0	02/2012	Tu	04:11:03 PM		D3C12CA10T02H		30	750.00					
10/0	03/2012	We	04:44:39 PM		D3C12CA07T01H		30	750.00					
13	CBS13 l	NEWS @	0 4		10/08/2012-10/08/2	2012	M			30	1	750.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
	08/2012-10/14	4/2012		M	<u>~</u>	<u> </u>		750.00					
						•							
	<u>Date</u>	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>	
10/0	08/2012	Мо	04:27:50 PM		D3C12CA07T01H		30	750.00					

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CBS TELEVISION STATIONS



**KOVR-TV** 

1191-347323

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 4 of 9

11/13/2012

Net 30 days

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Product Desc: EST #1474

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Buy	Flight										Total		
ine	Descript	ion			<b>Buy Line Dates</b>		MT	WTFSS		Dur	Spots	Rate	
14	CBS13 N	IEWS @	9 5		10/02/2012-10/05/	2012	. T W	/TF		30	2	1,500.00	
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate_					
1	0/01/2012-10/07	/2012		. T W T F		2		1,500.00					
Α	<u>sir Date</u>	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	0/02/2012	Tu	05:11:33 PM		D3C12CA07T01H		30	1,500.00		_			
1	0/04/2012	Th	05:29:01 PM		D3C12CA10T02H		30	1,500.00					
15	CBS13 N	IEWS @	<u> </u>		10/08/2012-10/08/	/2012	M			30	1	1,500.00	
										1	L	1	,
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate	100				
1	0/08/2012-10/14	/2012		М		1		1,500.00					
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	. W.	Credit	Remarks	
1	0/08/2012		05:13:49 PM		D3C12CA07T01H		30	1,500.00		P IN			
16	CBS13 N	IEWS @	<b>9</b> 6		10/02/2012-10/05/	/2012	. T W	/TF	, ,	30	1	1,500.00	
					200								
V	Veek Of			MTWTFSS	3	Spots Per Week	N	Rate					
1	0/01/2012-10/07	/2012		. T W T F		1		1,500.00					
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
1	0/05/2012	Fr	06:23:18 PM		D3C12CA10T02H	1 1/2	30	1,500.00					
17	CBS13 N	IEWS @	9 6		10/08/2012-10/08/	/2012	М			30	1	1,500.00	
					7								
_	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week	:	Rate					
1	0/08/2012-10/14	/2012		М		1		1,500.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/08/2012	Мо	06:23:57 PM		D3C12CA07T01H		30	1,500.00					

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430 S Capitol St SE

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Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1191-347323 **Invoice Date:** 10/14/2012

**Billing Cycle:** Weekly **Billing Period:** 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Week Of 10/01/2012-10/07/2012         MTWTFSS 1 Spots Per Week 1 6,000.00         Rate 6,000.00           Air Date 10/02/2012         Day 1 November 10/02/2012         Air Time 10/02/2012         MG For 10/02/2012         Material 10/02/2012         Dur 1 Rate 10/00/00         Debit 10/02/2012           19 THE BIG BANG THEORY/TWO & 1/2 MEN 10/04/2012-10/04/2012         10/04/2012-10/04/2012         T 30         30         6,000.00         Air Date 10/04/2012         T 1         6,000.00         Air Date 10/04/2012         T 1         1         6,000.00         Air Date 10/04/2012         S 3         3         6,000.00         Air Date 10/04/2012         S 3         3         5,500.00         Air Date 10/04/2012         S S 3         3         5,500.00         Air Date 10/04/2012         S S 3         3         5,500.00         Air Date 10/04/2012         S S S 3         Air Time 10/04/2012         S		Total		
Week Of 10/01/2012-10/07/2012         MT WTFS S         Spots Per Week Spots Per Week         Rate 6,000.00           Air Date 10/02/2012         Day 7-44-55 PM         MG For D3C12CA10T02H         30 6,000.00           19 THE BIG BANG THEORY/TWO & 1/2 MEN         10/04/2012-10/04/2012		Spots		Rate
10/01/2012-10/07/2012   Tu   Day   Air Time   M/G For   DaC12CA10T02H   30   6,000.00		1		6,000.00
Air Date 10/02/2012         Day 1 Air Time 10/02/2012         M/G For TU 10/7-44:55 PM         Material D3C12CA10T02H         Dur 30 6,000.00         Rate 20,000.00           19         THE BIG BANG THEORY/TWO & 1/2 MEN         10/04/2012-10/04/2012         T         30         6,000.00           Week Of 10/01/2012-10/07/2012         MT WT F S S Spots Per Week 10/04/2012         Rate 6,000.00         Rate 10/000.00           Air Date 10/04/2012         Day Air Time 10/05-9:00 PM         M/G For Material D3C12CA10T02H         Dur Bate 10/000.00         Rate 10/000.00           20         THE AMAZING RACE         10/07/2012-10/07/2012         S 5,500.00         30           Week Of 10/07/2012 / 10/07/2012         MT WT F S S Spots Per Week 10/07/2012         Rate 10/07/2012         Debit 10/07/2012           Air Date 10/07/2012 / 30/07/2012         Day Air Time 10/07/2012         M/G For Material 10/07/2012         Dur T T T T T T T S S         30           Week Of 10/07/2012 / 30/07/2012 / 30/07/2012 / 30/07/2012 / 30/07/2012         T W T T T S S Spots Per Week 10/07/2012         Rate 10/00/07/2012         Rate 20,000.00           Air Date 10/07/2012 / 30/07/2012 / 30/07/2012 / 30/07/2012 / 30/07/2012         T W T T T T T W T T T T T W T T T T T W T				
10/02/2012   Tu   07:44:55 PM				
10/02/2012   Tu   07:44:55 PM		Credit	Per	mark <u>s</u>
19 THE BIG BANG THEORY/TWO & 1/2 MEN 10/04/2012-10/04/2012 T 30    Week Of	-	Credit	iter	<u>Hairs</u>
Week Of 10/01/2012-10/07/2012         MTWTFSST         Spots Per Week				
10/01/2012-10/07/2012      T       1       6,000.00         Air Date 10/04/2012       Day Air Time 10/04/2012       M/G For D3C12CA10T02H       Dur Aste D2 D3C 12CA10T02H       Debit D3C12CA10T02H         20       THE AMAZING RACE       10/07/2012-10/07/2012      S       30         Week Of 10/01/2012-10/07/2012       MT W T F S S       Spots Per Week S 1       Rate D2 D2 Rate D2 D3C 12CA07T01H         Air Date 10/07/2012       Day O7:33:08 PM       D3C12CA07T01H       30       5,500.00         21       CBS 13 10PM NEWS M-SU       10/02/2012-10/07/2012       T W T F S S       30         Week Of 10/01/2012-10/07/2012       MT W T F S S       Spots Per Week Rate D2 Air Time NT F S S       30         Air Date 10/01/2012-10/07/2012       T W T F S S       30       2,000.00         Air Date D2/01/2012       Day Air Time NT F S S       MG For Material D2 D2 Rate D2	- 6	1		6,000.00
10/01/2012-10/07/2012      T       1       6,000.00         Air Date 10/04/2012       Day Air Time 10/04/2012       M/G For D3C12CA10T02H       Dur Aste D2 D3C 12CA10T02H       Debit D3C12CA10T02H         20       THE AMAZING RACE       10/07/2012-10/07/2012      S       30         Week Of 10/01/2012-10/07/2012       MT W T F S S       Spots Per Week S 1       Rate D2 D3C 12CA07T01H         Air Date 10/07/2012       Day Air Time D3C12CA07T01H       Dur Aste D2 D4 D5C12CA07T01H       Debit D3C12CA07T01H         21       CBS 13 10PM NEWS M-SU       10/02/2012-10/07/2012       T W T F S S       30         Week Of 10/01/2012-10/07/2012       MT W T F S S       Spots Per Week Spots Per W	- 1	W _	-	
Air Date 10/04/2012         Day 10/04/2012         Air Time 10/04/2012         M/G For D3C12CA10T02H         Dur G,000.00         Rate G,000.00           20         THE AMAZING RACE         10/07/2012-10/07/2012        \$         30           Week Of 10/01/2012-10/07/2012         MT WTFSS Spots Per Week 10/01/2012-10/07/2012         Rate S,500.00           Air Date 10/07/2012         Day Air Time D3C12CA07T01H         Dur Dur Rate Debit D3C12CA07T01H         Debit D3C12CA07T01H           21         CBS 13 10PM NEWS M-SU         10/02/2012-10/07/2012        T W T F S S         30           Week Of 10/01/2012-10/07/2012         MT WTFS S Spots Per Week Spots Per We				
10/04/2012         Th         06:59:00 PM         D3C12CA10T02H         30         6,000.00           20         THE AMAZING RACE         10/07/2012-10/07/2012        S         30           Week Of 10/01/2012-10/07/2012         MT WT F S Spots Per Week				
20 THE AMAZING RACE         10/07/2012-10/07/2012         S 30           Week Of 10/01/2012-10/07/2012         MTWTFSS         Spots Per Week 1 5,500.00         Rate 2 5,500.00           Air Date 10/07/2012         Day Air Time 2 5,500.00         M/G For 2 Material 2 5,500.00         Dur 3 Rate 2 5,500.00           21 CBS 13 10PM NEWS M-SU         10/02/2012-10/07/2012         TWTFSS 30         30           Week Of 10/01/2012-10/07/2012         MTWTFSS 2 5,500.50         Spots Per Week 3 2,000.00         Rate 3 2,000.00           Air Date 10/02/2012 Tu 10:28:59 PM D3C12CA10T02H         Dur 3 Rate 3 2,000.00         Debit 3 2,000.00	V	Credit	Ren	<u>marks</u>
Week Of 10/01/2012-10/07/2012         MTWTFSS Spots Per Week 10/01/2012-10/07/2012         Rate 10/01/2012-10/07/2012         Rate 10/01/2012-10/07/2012         Dur Rate 10/01/2012         Debit 20/01/2012           21         CBS 13 10PM NEWS M-SU         10/02/2012-10/07/2012         .TWTFSS 30         30           Week Of 10/01/2012-10/07/2012         MTWTFSS Spots Per Week 2,000.00         Rate 2,000.00           Air Date Day Air Time 10/02/2012 Tu 10:28:59 PM         Material D3C12CA10T02H         Dur Rate Debit 30 2,000.00	1			
10/01/2012-10/07/2012      S       1       5,500.00         Air Date 10/07/2012       Day Su 07:33:08 PM       M/G For D3C12CA07T01H       Material D30       Dur Spots Per Week       Rate Spots Per Week		1		5,500.00
10/01/2012-10/07/2012      S       1       5,500.00         Air Date 10/07/2012       Day 10/07/2012       Mir Time 10/07/2012       M/G For 10/02/2012-10/07/2012       Material 10/02/2012-10/07/2012       Dur TFSS       Rate 20/00.00         21       CBS 13 10PM NEWS M-SU       10/02/2012-10/07/2012       .T W TFS S       30         Week Of 10/01/2012-10/07/2012       .T W TFS S       .T W TFS S       3       2,000.00         Air Date 10/02/2012       Day Air Time 10/06 For 10/07/2012       Material 10/02/2012       .Dur Rate 10/00.00       Debit 10/02/2012         10/02/2012       Tu 10:28:59 PM       D3C12CA10T02H       30 2,000.00       2,000.00				
Air Date 10/07/2012         Day Su 07:33:08 PM         M/G For D3C12CA07T01H         Material D3C12CA07T01H         Dur 30 5,500.00         Rate Debit D3C12CA07T01H           21 CBS 13 10PM NEWS M-SU         10/02/2012-10/07/2012         .T W T F S S         30           Week Of 10/01/2012-10/07/2012         .T W T F S S         .T W T F S S         30           Air Date 10/02/2012         Day Air Time D3C12CA10T02H         M/G For Material D4C12CA10T02H         Dur D1C Rate D2C12CA10T02H         Debit D3C12CA10T02H				
10/07/2012         Su         07:33:08 PM         D3C12CA07T01H         30         5,500.00           21         CBS 13 10PM NEWS M-SU         10/02/2012-10/07/2012         . T W T F S S         30           Week Of 10/01/2012-10/07/2012         . T W T F S S         . Spots Per Week				
Week Of 10/01/2012-10/07/2012         MTWTFSS         Spots Per Week         Rate 2,000.00           Air Date         Day Air Time         M/G For Material 10/02/2012         Dur Rate Debit 2,000.00           10/02/2012         Tu 10:28:59 PM         D3C12CA10T02H         30 2,000.00		Credit	Ren	<u>narks</u>
Week Of         M T W T F S S         Spots Per Week         Rate           10/01/2012-10/07/2012         . T W T F S S         3         2,000.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit           10/02/2012         Tu         10:28:59 PM         D3C12CA10T02H         30         2,000.00				
10/01/2012-10/07/2012       . T W T F S S       3       2,000.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit         10/02/2012       Tu       10:28:59 PM       D3C12CA10T02H       30       2,000.00		3		2,000.00
10/01/2012-10/07/2012       . T W T F S S       3       2,000.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit         10/02/2012       Tu       10:28:59 PM       D3C12CA10T02H       30       2,000.00				,
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit           10/02/2012         Tu         10:28:59 PM         D3C12CA10T02H         30         2,000.00				
10/02/2012 Tu 10:28:59 PM D3C12CA10T02H 30 2,000.00				
10/02/2012 Tu 10:28:59 PM D3C12CA10T02H 30 2,000.00		Credit	Ren	mark <u>s</u>
10/08/2012 So 10:20:E4 DM D2C12CA07T01H 20 2,000.00				<del></del>
10/00/2012 3a 10.39.31 FW D3C12CA0710111 30 2,000.00				
10/07/2012 Su 10:13:58 PM D3C12CA07T01H 30 2,000.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



# **KOVR-TV**

INVOICE

Page 6 of 9

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-33328

**Contract Dates:** 

10/02/2012-10/08/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 1474

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1474

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1191-347323 **Invoice Date:** 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight								To	otal	
ine	Description			Buy Line Dates		мти	VTFSS	D	Our Sp	ots	Rate
22	DAVID LETTER	RMAN		10/02/2012-10/05/2012		. T W	TF		30	2	850.00
	Week Of		MTWTFSS	Spc	ts Per Week	_	Rate				
	10/01/2012-10/07/2012		. T W T F		2		850.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	Remarks
		11:28:30 PM		D3C12CA07T01H		30	850.00				
	10/03/2012 We	11:33:05 PM		D3C12CA10T02H		30	850.00				
23	CSI: CRIME SC	ENE INVESTIBA	ATION	10/03/2012-10/03/2012		W .			30	1	15,000.00
										433	.,,
	Week Of		MTWTFS	Spc Spc	ts Per Week	_	Rate	100			
	10/01/2012-10/07/2012		W		1		15,000.00				
	Air Date <u>Dav</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	Remarks
		09:34:33 PM		D3C12CA10T02H		30	15,000.00		All .		
24	ELEMENTARY			10/04/2012-10/04/2012		Т		-	30	1	20,000.00
24	LLLIVILITAKT			10/04/2012-10/04/2012					30		20,000.00
	Week Of		MTWTFSS	Spc	ts Per Week	\	Rate				
	10/01/2012-10/07/2012		T		1		20,000.00				
				<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	edit	Remarks
	Δir Date Day	Air Time	M/G For			Dui				cuit	remand
		Air Time 10:00:13 PM	M/G For	D. VIII. 1	Ø						
	10/04/2012 Th	10:00:13 PM	M/G For	D3C12CA07T01H	N.	30	20,000.00				00.000.00
		10:00:13 PM	M/G For	D. VIII. 1	10		20,000.00		30	1	20,000.00
25	10/04/2012 Th	10:00:13 PM		D3C12CA07T01H 10/07/2012-10/07/2012	ots Per Week	30	20,000.00 . S		30	1	20,000.00
25	10/04/2012 Th	10:00:13 PM	MTWTFSS	D3C12CA07T01H 10/07/2012-10/07/2012	ots Per Week 1	30	20,000.00		30	1	20,000.00
25	10/04/2012 Th  SIXTY MINUTE  Week Of 10/01/2012-10/07/2012	10:00:13 PM S SUNDAY	MTWTFSS	D3C12CA07T01H  10/07/2012-10/07/2012  Spc		30	20,000.00 . S Rate 20,000.00				
25	10/04/2012 Th  SIXTY MINUTE  Week Of  10/01/2012-10/07/2012  Air Date Day	10:00:13 PM	MTWTFSS	D3C12CA07T01H 10/07/2012-10/07/2012		30	. S Rate			1 edit	20,000.00 Remarks

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



# **KOVR-TV**

INVOICE

Page 7 of 9

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1191-33328

**Contract Dates:** 

10/02/2012-10/08/2012

**Customer Order:** 

Linked Order:

CPE: / 1474

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

EST #1474 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347323 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** 

uy	Flight										Total		
_ine	Description	n			<b>Buy Line Dates</b>		MTV	/TFSS		Dur	Spots	Rate	
26	CRIME TIM	ИE SA	TURDAY		10/06/2012-10/06/2	2012		S.		30	1	5,000.00	
W	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_					
10	0/01/2012-10/07/2	012		S.		. 1		5,000.00					
Δ	<u>ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	0/06/2012	-	06:58:00 PM	W/G I OI	D3C12CA10T02H		<u> </u>	5,000.00			Credit	<u>ixemarks</u>	
27	48 HOURS	3			10/06/2012-10/06/2	2012		S.		30	1	5,000.00	
14	VIOf			MINITEO		O= -+- D== \\\\-		D-4-			1	V.	
	<u>Veek Of</u> 0/01/2012-10/07/2	040		<u>MTWTFSS</u>	<u> </u>	Spots Per Week	_	Rate 5,000.00	-				
11	0/01/2012-10/07/2	.012		5 .		1		5,000.00					
<u>A</u>	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	- 10	Credit	<u>Remarks</u>	
10	0/06/2012	Sa	09:58:30 PM		D3C12CA07T01H		30	5,000.00					
28	CBS 13 10	PM N	EWS M-SU		10/04/2012-10/07/2	2012	τ	FSS		30	4	3,000.00	
M	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week	\ \ \	Rate					
10	0/01/2012-10/07/2	012		TFSS		4		3,000.00					
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	0/04/2012	Th	10:42:08 PM		D3C12CA10T02H		30	3,000.00					
10	0/05/2012	Fr	10:52:09 PM		D3C12CA07T01H	1 //	30	3,000.00					
10	0/06/2012	Sa	10:22:56 PM		D3C12CA07T01H		30	3,000.00					
10	0/07/2012	Su	10:51:50 PM		D3C12CA10T02H		30	3,000.00					
29	CBS13 NE	WSRF	PT @ 11 (SAT)		10/06/2012-10/06/2	2012		S.		30	2	1.000.00	
			_ (- /-									,	
V	Veek Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate					
10	0/01/2012-10/07/2	012		S.		2		1,000.00					
А	ir Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	0/06/2012	•	11:28:10 PM	<u> •</u>	D3C12CA10T02H		30	1,000.00				<u> </u>	
			11:54:50 PM		D3C12CA07T01H		30	1,000.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



# **KOVR-TV**

**INVOICE** 

Page 8 of 9

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33328

**Contract Dates:** 

10/02/2012-10/08/2012

**Customer Order:** 

Linked Order:

CPE: / 1474

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

EST #1474 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347323 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012

**Billing Period:** 

	Flight								Total		
ine	Description			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
30	CBS13 NEWS	RPT @ 11 (SUN)		10/07/2012-10/07/20	)12		S	30	2	1,000.00	
	Week Of		MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/01/2012-10/07/2012		S		2		1,000.00				
	Air Date Da	<u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012 Su	11:40:39 PM		D3C12CA07T01H		30	1,000.00				
	10/07/2012 Su	11:57:45 PM		D3C12CA07T01H		30	1,000.00		-		
31	NFL REGULA	R SEASON GAME	S	10/07/2012-10/07/20	)12		S	30	1	25,000.00	
						,			L		
	Week Of		MTWTFS:	_	Spots Per Week		Rate				
	10/01/2012-10/07/2012		S		1		25,000.00			No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
	Air Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012 Su	01:21:29 PM		D3C12CA10T02H		30	25,000.00	-			
32	CSI: MIAMI			10/06/2012-10/06/20	)12	, .A	S.	30	1	500.00	
	W 1 01			1							
	Week Of		MTWTFS	2	Spots Per Week	N ==	Rate				
	10/01/2012-10/07/2012		S.		1		500.00				
	Air Date Da	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/06/2012 Sa	12:21:04 AM	1 1	D3C12CA07T01H	100	30	500.00				
33	THE CLOSER			10/07/2012-10/07/20	)12		S	30	1	500.00	
			· North								
	Week Of		MTWTFS	<u> _</u>	Spots Per Week		Rate				
			S		1		500.00				
	10/01/2012-10/07/2012					_	Data	Debit	Credit	Remarks	
		<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



**KOVR-TV** 

Invoice Num:

**Billing Period:** 

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-33328

Contract Dates:

10/02/2012-10/08/2012

Customer Order:

Linked Order:

**CPE**: / / 1474

In Account GREAT AMERICAN MEDIA(162)
With: 3050 K St NW Ste 100

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1474

Broadcast airtimes represented are reported to the nearest second.

OVK-IV

1191-347323

Invoice Date: 10/14/2012
Billing Cycle: Weekly

10/01/2012-10/14/2012 **PAY** 

11/13/2012 Net 30 days

Page 9 of 9

Buy	Flight									Total		
Line	Description			Buy Line Dates		М	TWTFSS	D	ur	Spots	Rate	
34	CBS13 EARLY N	IEWS		10/06/2012-10/06/2	012		S.		30	1	1,500.00	
Week Of 10/01/20 Air Date 10/06/20	12-10/07/2012 <u>Day</u>	<u>Air Time</u> 04:54:03 PM	MTWTFSS	Material D3C12CA07T01H	Spots Per Week 1	<u>Dur</u> 30	Rate 1,500.00  Rate 1,500.00	Debit		<u>Credit</u>	Remarks	
Air Time Totals	Total Spots	•"	Gross Amt 151,700.00		Commission 22,	on Amt 755.00	<u>Net Amt</u> 128,945.00	Debit 0.00		Credit 0.00	Reconciliation 0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

 Gross Billing
 151,700.00

 Trade Value
 0.00

 Agency Commission
 22,755.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 128,945.00

Warranty - We warrant the above broadcasts were made according to the official station log.